



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

**D4084-1**  
**Job Sheet 201756**



**Part No:** D4084-1

**Job Qty:** 2 pcs

**Part Name:** Maintenance Step

4 pcs. D.A



**Part Weight:** 0 lbs

**Status:** New

**Priority:** Medium

**Job Created:** 10/9/19

**Job Tracking No:**

**Due Date:** 10/21/19

**Created By:** Marie Lajeunesse

**Type:** SOLD

**Description:**

**Note:** DWG REV C IPP REV:A NEW ISSUE 10-09-16 JLM VERIFIED BY:DD IPP Rev:A 11.02.07 remove powdercoat per dwg DD verf:JLM

**Ship Via:**

### Bill of Materials

### Job Routing

| Op No | Operation   | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off    |
|-------|-------------|-------|------------|----------|-----------|---------|-----------------------|-----------|-------------|
|       |             |       |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier | Lead Time |             |
| 110   | HAAS 4 Axis | 2 pcs | 10/21/19   |          | 1.00      | 4.08    | HAAS - 1              |           |             |
|       |             |       |            |          |           |         | HAAS - 2              |           |             |
|       |             |       |            |          |           |         | HAAS - 3              |           |             |
|       |             |       |            |          |           |         | HAAS - 4              |           |             |
| 120   | QC 2        | 2 pcs | 10/21/19   |          | 0.00      | 0.00    | QC 2 - 1              |           | OK 19/10/27 |
|       |             |       |            |          |           |         | QC 2 - 12             |           |             |
|       |             |       |            |          |           |         | QC 2 - 14             |           | OK 19/10/27 |
|       |             |       |            |          |           |         | QC 2 - 17             |           |             |
|       |             |       |            |          |           |         | QC 2 - 19             |           |             |
|       |             |       |            |          |           |         | QC 2 - 2              |           |             |
|       |             |       |            |          |           |         | QC 2 - 20             |           |             |
|       |             |       |            |          |           |         | QC 2 - 22             |           |             |
|       |             |       |            |          |           |         | QC 2 - 23             |           |             |
|       |             |       |            |          |           |         | QC 2 - 25             |           |             |
|       |             |       |            |          |           |         | QC 2 - 32             |           |             |
|       |             |       |            |          |           |         | QC 2 - 33             |           |             |
|       |             |       |            |          |           |         | QC 2 - 35             |           |             |
|       |             |       |            |          |           |         | QC 2 - 39             |           |             |
|       |             |       |            |          |           |         | QC 2 - 4              |           |             |
|       |             |       |            |          |           |         | QC 2 - 40             |           |             |
|       |             |       |            |          |           |         | QC 2 - 44             |           |             |
|       |             |       |            |          |           |         | QC 2 - 45             |           |             |
|       |             |       |            |          |           |         | QC 2 - 48             |           |             |
|       |             |       |            |          |           |         | QC 2 - 49             |           |             |
|       |             |       |            |          |           |         | QC 2 - 50             |           |             |
|       |             |       |            |          |           |         | QC 2 - 51             |           |             |
|       |             |       |            |          |           |         | QC 2 - 52             |           |             |
|       |             |       |            |          |           |         | QC 2 - 57             |           |             |
|       |             |       |            |          |           |         | QC 2 - 62             |           |             |
|       |             |       |            |          |           |         | QC 2 - 63             |           |             |



**Container No:** S226784



**Part:** D4084-1

**Job No:** 201756

**Serial No/Batch:** S226784

**Revision:**

**Inspector:**

**Exp Date:**

**Instructions:** Various STC's

Dart Aerospace Ltd.  
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CANADA  
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Email: sales@dartaero.com  
www.dartaerospace.com

Date: 10/27/19

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|                                   |          |          |           |                           |               |
|-----------------------------------|----------|----------|-----------|---------------------------|---------------|
|                                   |          |          |           | QC 2 - 8                  |               |
|                                   |          |          |           | QC 2 - 66                 |               |
|                                   |          |          |           | QC 2 - 64                 |               |
|                                   |          |          |           | QC 2 - 65                 |               |
|                                   |          |          |           | QC 2 - 5                  |               |
|                                   |          |          |           | QC 2 - 71                 |               |
|                                   |          |          |           | QC 2 - 73                 |               |
|                                   |          |          |           | QC 2 - 69                 |               |
| 130 QC 8                          | 2<br>pcs | 10/21/19 | 0.00 0.00 | QC 8 - 12                 |               |
|                                   |          |          |           | QC 8 - 14                 |               |
|                                   |          |          |           | QC 8 - 17                 |               |
|                                   |          |          |           | QC 8 - 20                 |               |
|                                   |          |          |           | QC 8 - 25                 |               |
|                                   |          |          |           | QC 8 - 3                  |               |
|                                   |          |          |           | QC 8 - 32                 |               |
|                                   |          |          |           | QC 8 - 33                 |               |
|                                   |          |          |           | QC 8 - 35                 |               |
|                                   |          |          |           | QC 8 - 39                 |               |
|                                   |          |          |           | QC 8 - 4                  |               |
|                                   |          |          |           | QC 8 - 44                 |               |
|                                   |          |          |           | QC 8 - 45                 |               |
|                                   |          |          |           | QC 8 - 49                 |               |
|                                   |          |          |           | QC 8 - 58                 |               |
|                                   |          |          |           | QC 8 - 8                  |               |
|                                   |          |          |           | QC 8 - 9                  |               |
|                                   |          |          |           | QC 8 - 68                 |               |
|                                   |          |          |           | QC 8 - 67                 |               |
|                                   |          |          |           | QC 8 - 1 (A)              |               |
|                                   |          |          |           | QC 8 - 47                 |               |
|                                   |          |          |           | QC 8 - 40                 | DAS           |
|                                   |          |          |           | QC 8 - 52                 | 52            |
|                                   |          |          |           | QC 8 - 23                 | 9-89          |
|                                   |          |          |           | QC 8 - 57                 |               |
|                                   |          |          |           | QC 8 - 76                 |               |
|                                   |          |          |           | QC 8 - 61                 |               |
| 140 Handfinish - 1-1 Chemical-B4B | 2<br>pcs | 10/21/19 | 0.00 0.09 | Handfinish - 1 - 1 - B4B  | BFB 19.10.28. |
|                                   |          |          |           | Handfinish - 1 - 2 - B4B  |               |
|                                   |          |          |           | Handfinish - 1 - 3 - B4B  |               |
|                                   |          |          |           | Handfinish - 1 - 4 - B4B  |               |
|                                   |          |          |           | Handfinish - 1 - 5 - B4B  |               |
|                                   |          |          |           | Handfinish - 1 - 6 - B4B  |               |
|                                   |          |          |           | Handfinish - 1 - 7 - B4B  |               |
|                                   |          |          |           | Handfinish - 1 - 8 - B4B  |               |
|                                   |          |          |           | Handfinish - 1 - 9 - B4B  |               |
|                                   |          |          |           | Handfinish - 1 - 10 - B4B |               |
|                                   |          |          |           | Handfinish - 1 - 11 - B4B |               |
|                                   |          |          |           | Handfinish - 1 - 12 - B4B |               |
|                                   |          |          |           | Handfinish - 1 - 13 - B4B |               |
|                                   |          |          |           | Handfinish - 1 - 14 - B4B |               |
|                                   |          |          |           | Handfinish - 1 - 15 - B4B |               |
|                                   |          |          |           | Handfinish - 1 - 16 - B4B |               |
|                                   |          |          |           | Handfinish - 1 - 17 - B4B |               |

|                                 |          |          |      |      |                           |  |
|---------------------------------|----------|----------|------|------|---------------------------|--|
|                                 |          |          |      |      | Handfinish - 1 - 18 - B4B |  |
|                                 |          |          |      |      | Handfinish - 1 - 19 - B4B |  |
|                                 |          |          |      |      | Handfinish - 1 - 20 - B4B |  |
|                                 |          |          |      |      | Handfinish - 1 - 21 - B4B |  |
|                                 |          |          |      |      | Handfinish - 1 - 22 - B4B |  |
| 160 QC 7                        | 2<br>pcs | 10/21/19 | 0.00 | 0.00 | QC 7 - 10                 |  |
|                                 |          |          |      |      | QC 7 - 13                 |  |
|                                 |          |          |      |      | QC 7 - 14                 |  |
|                                 |          |          |      |      | QC 7 - 15                 |  |
|                                 |          |          |      |      | QC 7 - 17                 |  |
|                                 |          |          |      |      | QC 7 - 18                 |  |
|                                 |          |          |      |      | QC 7 - 19                 |  |
|                                 |          |          |      |      | QC 7 - 2                  |  |
|                                 |          |          |      |      | QC 7 - 28                 |  |
|                                 |          |          |      |      | QC 7 - 3                  |  |
|                                 |          |          |      |      | QC 7 - 30                 |  |
|                                 |          |          |      |      | QC 7 - 34                 |  |
|                                 |          |          |      |      | QC 7 - 36                 |  |
|                                 |          |          |      |      | QC 7 - 37                 |  |
|                                 |          |          |      |      | QC 7 - 41                 |  |
|                                 |          |          |      |      | QC 7 - 47                 |  |
|                                 |          |          |      |      | QC 7 - 48                 |  |
|                                 |          |          |      |      | QC 7 - 51                 |  |
|                                 |          |          |      |      | QC 7 - 58                 |  |
|                                 |          |          |      |      | QC 7 - 59                 |  |
|                                 |          |          |      |      | QC 7 - 60                 |  |
|                                 |          |          |      |      | QC 7 - 9                  |  |
|                                 |          |          |      |      | QC 7 - 68                 |  |
|                                 |          |          |      |      | QC 7 - 50                 |  |
|                                 |          |          |      |      | QC 7 - 67                 |  |
|                                 |          |          |      |      | QC 7 - 40                 |  |
|                                 |          |          |      |      | QC 7 - 24                 |  |
|                                 |          |          |      |      | QC 7 - 43                 |  |
|                                 |          |          |      |      | QC 7 - 61                 |  |
|                                 |          |          |      |      | QC 7 - 81                 |  |
|                                 |          |          |      |      | QC 7 - 76                 |  |
|                                 |          |          |      |      | QC 7 - 79                 |  |
| 170 Packaging 3-1 - Stock - B4B | 2<br>pcs | 10/21/19 | 0.00 | 0.00 | Packaging 3 - 1 - B4B     |  |
|                                 |          |          |      |      | Packaging 3 - 2 - B4B     |  |
|                                 |          |          |      |      | Packaging 3 - 3 - B4B     |  |
|                                 |          |          |      |      | Packaging 3 - 4 - B4B     |  |
|                                 |          |          |      |      | Packaging 3 - 5 - B4B     |  |
|                                 |          |          |      |      | Packaging 3 - 6 - B4B     |  |
|                                 |          |          |      |      | Packaging 3 - 7 - B4B     |  |
|                                 |          |          |      |      | Packaging 3 - 8 - B4B     |  |
|                                 |          |          |      |      | Packaging 3 - 9 - B4B     |  |
|                                 |          |          |      |      | Packaging 3 - 10 - B4B    |  |
|                                 |          |          |      |      | Packaging 3 - 11 - B4B    |  |
|                                 |          |          |      |      | Packaging 3 - 12 - B4B    |  |
|                                 |          |          |      |      | Packaging 3 - 13 - B4B    |  |
|                                 |          |          |      |      | Packaging 3 - 14 - B4B    |  |
|                                 |          |          |      |      | Packaging 3 - 15 - B4B    |  |
|                                 |          |          |      |      | Packaging 3 - 16 - B4B    |  |
|                                 |          |          |      |      | Packaging 3 - 17 - B4B    |  |
|                                 |          |          |      |      | Packaging 3 - 18 - B4B    |  |

OCT 29 2019 40  
9-89

DAS  
28  
9-89

10/9/2019

## [Dart Hawkesbury] Job Sheet - Lajeunesse, Marie

|                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                 |                  |                        |      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------|------------------|------------------------|------|
|                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                 |                  | Packaging 3 - 19 - B4B |      |
|                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                 |                  | Packaging 3 - 20 - B4B |      |
|                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                 |                  | Packaging 3 - 21 - B4B |      |
|                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                 |                  | Packaging 3 - 22 - B4B |      |
|                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                 |                  | Packaging 3 - 23 - B4B |      |
|                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                 |                  | Packaging 3 - 24 - B4B |      |
|                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                 |                  | Packaging 3 - 25 - B4B |      |
|                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                 |                  | Packaging 3 - 26 - B4B |      |
|                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                 |                  | Packaging 3 - 27 - B4B |      |
|                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                 |                  | Packaging 3 - 28 - B4B |      |
|                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                 |                  | Packaging 3 - 29 - B4B |      |
|                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                 |                  | Packaging 3 - 30 - B4B |      |
|                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                 |                  | Packaging 3 - 31 - B4B |      |
|                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                 |                  | Packaging 3 - 32 - B4B |      |
|                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                 |                  | Packaging 3 - 33 - B4B |      |
|                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                 |                  | Packaging 3 - 34 - B4B |      |
|                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                 |                  | Packaging 3 - 35 - B4B |      |
|                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                 |                  | Packaging 3 - 36 - B4B |      |
| 180 QC 21 - SA                                                                                                                                                                                                                                                                                                                                                                                     | 2                     | 10/21/19        | 0.00 0.00        | QC 21 - SA - 21        | DAG  |
|                                                                                                                                                                                                                                                                                                                                                                                                    | pcs                   |                 |                  | QC 21 - SA - 70        | 21   |
|                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                 |                  | QC 21 - SA - 53        | 9-53 |
| Part Op 110 - (HAAS CNC Vertical Machine) 1-Machine per folio FA960<br>Descriptions: 120 - (QC2- Inspect parts off machine FAI/FAIB)<br>130 - (QC8- Inspect parts - second check)<br>140 - (Chemical Conversion Coat per QSI005 4.1)<br>160 - (QC7-Inspect Chemical Conversion Coat)<br>170 - (Identify as per dwg & Stock Location: _____)<br>180 - (QC21- Final Inspection - Work Order Release) |                       |                 |                  |                        |      |
| <b>Job BOM</b>                                                                                                                                                                                                                                                                                                                                                                                     |                       |                 |                  |                        |      |
| <b>Part / Item</b>                                                                                                                                                                                                                                                                                                                                                                                 | <b>Component Name</b> | <b>Quantity</b> | <b>Operation</b> | <b>Container</b>       |      |
| D6101-003                                                                                                                                                                                                                                                                                                                                                                                          | Saddle Billet, 7075   | 2 pcs (1 ea)    | 110-HAAS 4 Axis  | S204 764               |      |
| <b>Job Allocations</b>                                                                                                                                                                                                                                                                                                                                                                             |                       |                 |                  |                        |      |
| <b>Operation</b>                                                                                                                                                                                                                                                                                                                                                                                   | <b>Component Part</b> | <b>Required</b> | <b>Inventory</b> | <b>Allocated</b>       |      |
| 110-HAAS 4 Axis                                                                                                                                                                                                                                                                                                                                                                                    | D6101-003             | 2               | 13               | 0                      |      |
| <b>Part Specifications</b>                                                                                                                                                                                                                                                                                                                                                                         |                       |                 |                  |                        |      |
| Specifications could not be found.                                                                                                                                                                                                                                                                                                                                                                 |                       |                 |                  |                        |      |

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Entered: \_\_\_\_\_ Date: \_\_\_\_\_

# WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                                                                                                     |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |  |                                                                                |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| <b>Job:</b> _____<br><b>Part No.</b> _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | <b>DISPOSITION</b><br>Rework <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Scrap <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  |  |  | <b>DEPARTMENT/PROCESS</b><br>Skid-tube <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Machining <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Large Fab <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Cross tube <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Small Fab <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Finishing <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Eng. (Non-AW) <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Prod. Eng. Coord. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Rec/Store/Packaging <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Engineering <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Water Jet <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Supplier <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Quality <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  |  |  | <b>Date :</b> _____<br><b>Sequence #:</b> _____<br><b>QTY Affected :</b> _____ |  | <b>MRB (QSI042)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |
| <b>Description Work Order Deviation</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                                                                     |  |  |  | <b>Disposition</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |                                                                                |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |
| <b>Root Cause</b><br>Operator <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Manufacturing Process <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Equip/Tooling <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Handling/Preservation <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Material <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Product Improvement <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Process Improvement <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Human Factors <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  |                                                                                                                                                                                                                                                                                     |  |  |  | <b>FAULT CATEGORY</b><br>Contamination <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Misaligned/off center <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>BOM/Route <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Broken/Damage/Defect <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Incomplete/Unclear Instructions <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Drill Holes <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Fit/Function <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |  |                                                                                |  | Power Loss/Surge <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Folio/Program <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Grain Direction <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Weld <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Wrong Stock Pulled <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Out of Sequence <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Off-set/Set-up <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  |  |  |  |  | Positioned Wrong <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Outside Tolerance <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Drawing <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Finish <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Part Lost/Missing <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Misread <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                                                                                                     |  |  |  | Pressure/Forced <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Bending <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Crushing <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Cracks <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Crimp/Kink/Ripple/Wave/Twist <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Marks/Chatter <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Mislabeled <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |  |                                                                                |  | Completed By _____<br>Lead hand / Supervisor _____<br>QC / QA Coordinator _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                                                                                                     |  |  |  | Other/Details: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |                                                                                |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |